

**PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL**

D. O. Vou. No. **SAPC 1201**  
 Bu. Vou. No. **28**  
 Copy 1 of 3

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010027-8

**U. S. Cost Reimbursable-**  
 (Department, bureau, or establishment)  
 Voucher prepared at \_\_\_\_\_  
 (Give place and date)  
**THE UNITED STATES, Dr.,**  
 Payee's Account No. **344**  
 To \_\_\_\_\_  
 (Payee)  
 \_\_\_\_\_  
 (Address) (City) (State)

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)  Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				\$3,451.83	

PAYMENT:  
 Complete   
 Partial   
 Final

Use continuation sheet(s) if necessary

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total **\$3,451.83**

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)  
 Differences \_\_\_\_\_  
 Amount verified; correct for \_\_\_\_\_  
 (Signature or initials)

**STATINTL** (Sign original only) **STATINTL**  
 Date **6-16-55** \*Payee **The Ramo-Wooldridge Corporation**  
 P. \_\_\_\_\_ Titl. \_\_\_\_\_  
 Contract No. **AL01** Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for **\$ 3,451.83**  
 By \_\_\_\_\_  
 Title **Contracting Officer**  
 SIGN ORIGINAL ONLY  
**STATINTL**

**STATINTL**  
 \_\_\_\_\_  
 Title **Certifying Officer**  
 Date **6/27/55**

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

APPROVED:

\_\_\_\_\_  
**Approving Officer**  
**STATINTL**

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ } on Treasurer of the United States in favor of payee named above.  
 { Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_, Payee \_\_\_\_\_ }  
 (Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe (Contracting Officer) of Ramo-Wooldridge Corporation."  
 † If the ability to certify and authority to approve are combined in one person, the signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.  
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 Per \_\_\_\_\_ Title \_\_\_\_\_

Bureau Voucher for Purchases and  
 Services Other Than Personal

CONTINUATION SHEET

U. S. Cost Reimbursable— (Department, bureau, or establishment) \_\_\_\_\_ Sheet No. 1 of Bureau Voucher No. 26

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		<u>SYSTEM 2 CONFIDENTIAL PAYROLL</u>  Direct Labor Costs properly chargeable to Contract A101 for the period 6-6-55 thru thru 6-12-55.  Week Ending 6-12-55  Overhead computed at interim rate of [REDACTED]					STATINTL [REDACTED] \$3,451.83

STATINTL